**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

CMRF - Payments M/s. Susmitha Ortho And trauma Hospital,Guntur against the LOCs issued by Govt., under CMRF- Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 23 Dated: 04-01-2018

Read the following:-

1. Govt. Letter No.19404/CMO/L/2017, Dt.01.09.2017.
2. From M/s. Susmitha Ortho And trauma Hospital,Guntur, Lr.No.Nil, Dt. Nil, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Susmitha Ortho And trauma Hospital,Guntur. Government have issued the LOCs to M/s. Susmitha Ortho And trauma Hospital,Guntur to extend necessary treatment to the applicants.The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No., Dt.& Amount | Amount requested by Hospital Rs. | Eligible Amount. Rs. | TDS Amount<br><br>Rs. | Net Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Smt.Katte Boyina Sambrajyam, W/o Veeraiah, Prattipadu, Guntur District. | 10881/CMO/L/2017, Dt.06.07.2017, Rs.1,62,900/- | 1,62,900/- | 1,08,610/- | 10,861/- | 97,749/- |
| 2 | Sri.Katta Hanuma Reddy, S/o Katta Venkateswara Reddy, Brahmamgari gudi , PRakasam District. | 7530/CMO/L/2017, Dt.13.06.2017, Rs.80,000/- | 80,000/- | 80,000/- | 8,000/- | 72,000/- |
| 3 | Sri.Kandi Venkatareddy, S/o Kandi bhixala Reddy, Rompicherla, Guntur District. | 4319/CMO/L/2017, Dt.19.05.2017, Rs.2,15,000/- | 2,15,000/- | 2,15,000/- | 21,500/- | 1,93,500/- |
| 4 | Smt.Kotha Rattamma, W/o anjaneyulu reddy, Uppalapadu, Guntur District. | 7528/CMO/L/2017, Dt.13.06.2017, Rs.2,50,000/- | 2,50,000/- | 2,50,000/- | 25,000/- | 2,25,000/- |
| 5 | Smt.Ippala Anjamma, W/o Ramireddy, Main road, Prakasam District. | 10838/CMO/L/2017, Dt.05.07.2017, Rs.2,50,000/- | 2,50,000/- | 2,50,000/- | 25,000/- | 2,25,000/- |
| | TOTAL AMOUNT | 9,03,610/- | 9,57,900/- | 9,03,610/- | 90,361/- | 8,13,249/- |

**2.** After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.90,361/-(Rupees Ninety thousand three hundred sixty one only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,13,249/- (Rupees eight Lakh thirteen thousand two hundred and forty nine only) through NEFT system Susmitha Ortho And trauma Hospital. , Bank Account No. 62413882051, SBI, Narasaraopet Branch, IFSC Code – SBIN0020810.

**3.** The Director, M/s. Susmitha Ortho And trauma Hospital,Guntur is requested acknowledge the receipt of the payment to Government for record.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. MANMOHAN SINGH**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Director,  M/s. Susmitha Ortho And trauma Hospital,Guntur.
Copy to:
The District Collectors,  Guntur,Prakasam District.
The Assistant Secretary to CM.
The Bank Manager, Axis Bank,
Naaz Centre Branch.

**/FORWARDED :: BY ORDER/**

**SECTION OFFICER**